

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:		25/11/22		Prepared by		Venkatesh		Serial no.		10868	
Supplier name		Surya Electricals						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		29-10-22		PO/WO No.		93379		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	22-23 / 538			17-11-2022		24,072			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									24,072		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114029				Proof of delivery matches MRN			☒ Yes ☐ No		
Amount B – Other Credits : Transportation charges									-		
Amount C – Other Debits :									-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:									24,072		
Amount E – PO / WO value:									24,072		
Amount F – Difference (A – E):									-		
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received							
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other							
Payment – due date				5-12-22							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:				W							
Date											
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



TAX INVOICE

Original Copy
22-23/538

SURYA ELECTRICALS

Office: Shed No-B 10, BHEL-AIE, Industrial Park,
R.C.Puram, Hyderabad-502032, Hyderabad, TS (36) 502032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: Murali Krishna

Amount Due:

₹24,072.00

Issue Date: 17 - 11 - 2022

Due Date: 17 - 11 - 2022

PO Number: 93379

PO Date: 29 - 10 - 2022

Place of Supply: TS (36)

Bill To

Modi Reality Mallapur LLP

5-4-187/3&3, 11 nd floor, Soham Mansion, MG

Road, Secunderabad, SECUNDERABAD, TS (36) 500003, IN

GSTIN: 36AAEFM1459R1ZP

Ship To

Gulmohar Residency, Survey no.19, Mallapur, NEXT To NFC Railway
Over Bridge, Hyderabad, TS (36), IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	5 mtr Hot Dip Galvanized Octagonal poles Consoul Make Bottom - 130mm, Top 70mm, 3mm thk and Base Plate :200 X200 X12mm thk.	7308	2.00 NOS	6,600.00	13,200.00	1,188.00 9%	1,188.00 9%	15,576.00
2	1 MTR Double arm bracket hotdip galvonised 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm with 10degree angle. M16X600MM FOUNDATION BOLTS WITH DOUBLE NUT&washers	7308	2.00 NOS	3,600.00	7,200.00	648.00 9%	648.00 9%	8,496.00

Bank Name: DCB BANK LIMITED
Account Number: 08542600000046

Branch Name: CHANDA NAGAR

IFSC Code: DCBL00000085

4.00 Total @18%
NOS

20,400.00 1,836.00 1,836.00 24,072.00

Total Taxable Value

₹20,400.00

Total Tax Amount

₹3,672.00

Total Value (in figure)

₹24,072

Total Value (in words)

₹ Twenty-four Thousand Seventy-two Only

1

TERMS AND CONDITIONS:

1. 100% ADVANCE PAYMENT STRICTLY.

2. 4 DAYS VALIDITY.

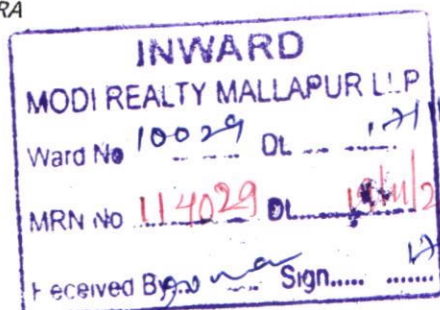
3. READY STOCK

4. TRANSPORTATION EXTRA

[Signature]

Provider Signature

Receiver Signature





TAX INVOICE

Original Copy
22-23/538

SURYA ELECTRICALS

Office: Shed No-B 10, BHEL-AIE, Industrial Park,
R.C.Puram, Hyderabad-502032, Hyderabad, TS (36) 502032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: Murali Krishna

Amount Due:

₹24,072.00

Issue Date: 17-11-2022
Due Date: 17-11-2022
PO Number: 93379
PO Date: 29-10-2022
Place of Supply: TS (36)

Bill To

Modi Realty Mallapur LLP

5-4-187/3&3, 11 nd floor, Soham Mansion, MG
Road, Secunderabad, SECUNDERABAD, TS (36) 500003, IN
GSTIN: 36AAEFM1459R1ZP

Ship To

Gulmohar Residency, Survey no.19, Mallapur, NEXT To NFC Railway
Over Bridge, Hyderabad, TS (36), IN

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Bank Name: DCB BANK LIMITED
Account Number: 08542600000046
Branch Name: CHANDA NAGAR
IFSC Code: DCBL0000085

4.00 Total @18% NOS
Total Taxable Value
Total Tax Amount
Total Value (in figure)
Total Value (in words)

20,400.00 1,836.00 1,836.00 24,072.00
₹20,400.00
₹3,672.00
₹24,072
₹ Twenty-four Thousand Seventy-two Only

1

TERMS AND CONDITIONS:

1. 100% ADVANCE PAYMENT STRICTLY.
2. 4 DAYS VALIDITY.
3. READY STOCK
4. TRANSPORTATION EXTRA

S. Upendra

Provider Signature

Receiver Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10029 DL 12/11/22
MRN No 114029 DL 12/11/22
Received By *[Signature]* Sign.....



Purchase Order

Page(s) 1 Of 1

29-10-2022 14:31:04



93379

18.10.22 2:23:37

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Surya Electricals
Factory&Office: Shed no- B 10, BHEL-AIE, Industrail park,
Ramachandrapuram, Hyderabad 502032

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	93379	208159
Doc Date	29-10-2022	
Quote No	Nil	
Quote Date	29-10-2022	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 503700 - ELEC-Electrical - Octagonal GI poles-- - 5000mm - Nos	2.00	6,600.00	0.00	18.00	15,576.00
2 974500 - ELEC-Electrical - Street light arm-- - Long arm - Nos With Foundation Nut & Bolts With Double Nuts Washers And Templet	2.00	3,600.00	0.00	18.00	8,496.00
Total Order Value . . .					24,072.00
Rupees : Twenty Four Thousand Seventy Two Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% Advance**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** 24072.00**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order For Street Poles Fixing at Site Purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Surya Electricals**.

Date : __/__/__

Requisition Form		Date: 29.10.22		Time: 11.21	
Company Name: MIRM LLP					
Site & Phase: GMR					
Unit No./Block No: Pheripheral road street light poles fixing purpos					
Supplier:					
Material required before date: Urgent		Req No: 208159			
S No		ID No		80913	
Item		Qty required		Qty available at site	
1	ELEC5037-Electrical-Octagonal GI poles---5000MM-Nos	4	0	4	
2	ELEC9745-Electrical-Street light arm---Long arm-Nos	4	0	4	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Pheripheral road street light poles fixing purpose at GMR Site					
Note: Doublr arms required at site					
Engineer		Project Manager		Purchase	
Prepared By: Madhan		Ran Prasad		V.D	
Approved By:					
Sign & Date: 29.10.22					

29 OCT 2022

29 OCT 2022

APPROVED

P. VENKATESHWARLU
MANAGER PURCHASE